

Noreen Okubo: Weekly Accomplishments and Planned Activity Week of September 14, 2015

Monday 9/21/2015

- U&O FIP meeting 1.5 hours.
- Devon Riverton Dome: Renewal #1 SOB G:drive
- Tribal consultation letters: Desert Power and TAT FIP from G drive

Tuesday 9/22/2015

- Devon Energy Riverton Dome SOB (Barker Creek SOB format)
 - Completed I. A Facility Information Location, Contacts and Description of Operations.
 - Working on Table I Emission Points (Excel spreadsheet). 23 units total.
- Drafted U&O Tribal consultation letter for Dee/Claudia. Smith recommended sending consultation letter early, since no tribal participation in Jody O's initial stakeholder meetings.
 - Added complete list of U&O Business Committee member (6) to cc's
 - I drive synopsis of action: Reference section of U&O FIP . Left draft letters and references in I drive folder.
 - Filled out Tribal consultation form. Left in I drive.

NOTE Go through addressee's, cc's tribal contacts with Dee on Thur morning.
- Sioux Mfg: Find final initial permit and SOB. Seems they submitted 2 fee payment paperwork different actual emissions and only one check verified by Cincinnati Financial Office for 2015.

Wednesday 9/23/2015

- Atrium Greeter Public Hearing 12-2:30 pm
- Devon Energy SOB Table 2. Missing data. Devon used Potential data instead of actual emissions data in their 2015 fee payment. No unit emissions breakdown. No specific HAPs. VOC and HAP listed as CAS 8002-05-9 Petroleum Distillate Unspecified Molecular formula. HAP from Actual emission is formaldehyde CAS 50-00-0. Flare emissions are combined not separated
- Newfield U&O tank data entry project for Alexis Gilbert.

Thursday 9/24/2015

- TV status: No TV distraction mtg with Dee
- Barker Creek: Completed revisions and updated Part 71 Forms HQ Website on C. Daly desk. Change Part 71 Forms hyperlink.
- U&O FIP Tribal Consultation Letter Draft: Most recent names from Jody Ostendorf.

Friday 9/25/2015

- Stick a fork in Barker Creek. Changed TBD to 9/25 Effective date is 30 days later if comments received. Expiration date 5 years from effective date. Issue date on Action list. Date stamp cover letter.

Five copies cover letter plus permit:

Certified Mail Original-RO Brad Burmaster

Leann Plagens, Jane Cudney Black and Scott Clow UM Environmental director.

Record copy with cover letter pdf ;clip certified mail number. Carl's reading file

MERLIN update. Final pdf on G drive. Send to CS for website posting.

Planned work week beginning September 28, 2015

Drafting request for information Devon Riverton Dome.

Sioux Mfg: Talk to Alexis North about Sioux Mfg and draft request for information. Ask about 2 fee submittals for 2015.

Find Initial Sioux Mfg Part 71 file, not on 7th floor. Maybe Alexis North?

Revisions Tribal U&O FIP consultation letter. Talk to Randy Brown.